

BALANCE SHEET

As at 31 December 2004

	Notes	2004 RMB'000
NON-CURRENT ASSETS		
Property, plant and equipment, net	12	105
Investments in subsidiaries	15	1,661,629
		1,661,734
CURRENT ASSETS		
Deposit and other receivables		82
Cash and cash equivalents	22	10,998
		11,080
CURRENT LIABILITIES		
Other payables		823
		10,257
NET CURRENT ASSETS		
		1,671,991
NET ASSETS		
		1,671,991
CAPITAL AND RESERVES		
Share capital	30	118,138
Reserves	31	1,269,164
Convertible instrument	32	204,636
Final dividend		80,053
		1,671,991

NIU Gensheng
Director

JIAO Shuge
Director